

managing risk with responsibility

Aston A. Henry, Director Risk Management Department September 22, 2014 Signature on File TO: Patricia Hague, Principal		Telephone: Fax:	754 321-1900 754 321-1917		
September 22, 2014 Signature on File		For Custodial S	Supervisor Use Only		
TO:	, i i i i i i i i i i i i i i i i i i i	gue, Principal Middle School		sues Addressed sues Not Addressed	
FROM:		Project Manager ement Department			
SUBJECT:	Indoor Air (Quality (IAQ) Assessment			

On September 19, 2014, I conducted an assessment at **Plantation Middle School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ Assessment did not identify any existing conditions significantly impacting IAQ or presenting immediate health and safety concerns to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to allergens and / or conditions noted during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of any item/s identified and noted in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

cc: Shelley Meloni, Executive Director, Facilities & Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division Aston Henry, Director, Risk Management Sonja Coley, Senior Project Manager, Facilities & Construction Broward Teachers Union Federation of Public Employees

DM/tc Enc.

IAQ Assessment							
Plantation	Middle Evaluation Dat	e September 19, 201	4 Time of Day 11:	00 AM			
Outdoor Conditions Temperature	87.6 Relative	e Humidity 61.6	Ambient CO2 4	57			
Fish Temperature Range 003 76 72 - 78		Range CO % - 60% 740		ccupants			
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected				
Ceiling2' X 4' Lay inWallsPlasterFloorconcrete	No No No	No No No					
Ceiling Clean Yes Walls Clean Yes Flooring Clean N/a	HVAC Supply Grills Clean Inside of Supply Duct Clean	Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes Yes			
Room Surfaces N/a Clean	Ceiling at Supply Grills Clean	Yes					
Trash RemovedYesSigns of PestsNoRoom ClutteredN/A	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A N/A N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No			
Mechanical Equipment Location	Filters Clean Cooling Coil Clean		Mechanical Room Clean Inside of HVAC Unit Clean				
Fresh Air Intake Location		▼ ▼	Fresh Air Intake Free of Obstruction				
Observations Parent indicated a concern about pos the process of being retiled. The darl growth at the time of inspection.							

Corrective Actions to be Completed by Site Based Staff

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Corrective Actions to be Completed by PPO

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